

818

(4)

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
10-27	138	12	216.00						
10-27	152	4	59.00						
10-27	104	2	32.00						
10-27	122	11	132.00						
10-27	122	21	36.00						
10-27	122	50	7610.26						
10-27	138	6	108.00						
10-27	143	3	44.25						
10-27	143	3	152.25						
10-27	112	11-30-02							

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
9-27	McMaster-Carr	57788271	111.32
9-27	Indiana Metal	2468337	23.00
9-27	Indiana Metal	246881-1	40.00
9-27	Indiana Metal	246882-1	41.50
9-27	Indiana Metal	246883-1	23.00
9-27	Indiana Metal	246936-1	40.00
9-27	Indiana Metal	246937-1	23.00
9-27	Indiana Metal	246938-1	22.00
9-27	Indiana Metal	246961-1	40.00
10-3	INDIAN METAL	247147-1	47.50
10-3	INDIAN METAL	247018-1	41.50

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LABOR

LABOR					TOTAL				
DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	138	5	135.00			106	40	400.00	
	143	12	177.00			106	2.75	41.35	
	143	1	154.88			132	14.35	171.00	
48:			894.88			129	37.75	566.44	
10.6	104	2	32.00			131	9	180.00	
	104	1	24.00			138	28	504.00	
	104	3	45.00			138	10	270.00	
	132	4	48.00			143	39	575.35	
	132	1	18.00			152	29	427.75	
	132	2	35.50			152	?	199.13	
	138	4	72.00			163	34	476.00	
	143	28	413.00			75			
	143	10	221.25			104	8	128.00	369.95
	152	3	29.50			104	4	96.00	
	163	33	462.00			106	13.5	135.00	
	163	2	20.00			122	10	120.00	
	170	2	463.13			127	15	240.00	
10.13	104	6	96.00			129	3.25	46.31	

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
8.15	Motion Industries	1N54-701104	56.26
8.15	Motion Industries	1N54-70111	31.79
8.19	Certified Welding	15535	55.00
8.16	Circle City Meat	197630	298.50
8.22	Indiana, Meta	246022-1	91.20
8.15	Motion Industries	1N54-701115	597.32
	Billed 8.31.03		\$7,340.11
8.23	Circle City Meat	197764	347.00
8.23	DATA	2502071	15.12
8.27	DATA	2502082	61.66
8.27	Indiana, Meta	246210-1	51.50
8.29	Indiana, Meta	246101-1	40.00
8.22	Motion Industries	1N54-701198	10.17
8.27	Motion Industries	1N54-701560	471.00

(4)

820

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
10/4	2	32	00		10/1	7	139	50	
10/8	37	407	00		10/3	7	119	00	
10/9	75	123	75		10/4	5	80	00	
10/9	32	640	00		10/4	5	130	00	
10/2	6	72	00		10/8	5	55	00	
10/5	23	276	00		10/2	35	430	00	
10/3	8	148	00		10/2	3	144	00	
10/4	4	106	50		10/5	24	288	00	
10/3	2	29	50		10/3	10	177	50	
10/5	15	138	75		10/2	11	72	00	
10/9	4	52	00		10/2	11	53	25	
10/5	33	726	00		10/6	40	800	00	
10/5	9	162	00		10/5	31	286	75	
10/5	11	220	00		10/9	2535	328	25	
10/1	5	60	00		10/1	15	270	00	
10/1	16	72	00		10/1	20	240	00	
10/1	16	72	00		10/1	5	90	00	

MATERIAL

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
11-32	GRAIN GEN	001-030740	-3	26.78	11-32	GRAIN GEN	001-030740	-3	26.78
11-11	DBALL	25022757		23.10	11-11	DBALL	25022757		23.10
11-10	Grainers	131112 12-31-03		\$ 49.88	11-10	Grainers	131112 12-31-03		\$ 49.88
11-10	Billed 1-31-03	001-039207	-4	29.18	11-10	Billed 1-31-03	001-039207	-4	29.18

3

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LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	135	3	107 81			152	1	14 75	4
	135	3	36 00			156	16	320 00	
	132	5	88 75		228.5			3	103 19
	145	9	83 35		103	1	17 00		
			69 38		104	1	16 00		
	149	4.75	61 75		108	8	88 00		
75.5			1054.44		119	32	140 00		
10.6	101	26			143	15.5	228 62	4	
	103	7.5	127 50		143	10.5	154 88		
	107	22	198 00		150	40	88 00		
	125	19	228 00		150	5.5	16 50		
	125		72 00		151	13	231 00		
	145	30	186 00		156	40	80 00	15	00
	149	11.5	149 50						
185.50			326.44		390.5	9		3 480 00	
1013	107	10	90 00		101		108 00		
	150	16	352 00		103	7	36 00		
							119 00		

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
10-14	Butter Tool & Die	3287	\$5.00
10-15	AERO Steel	ASTA5864N	2.10
10-14	Reid Tool Supply	2612330	30.41
10-18	ALRO STEEL CORP	CSR275	214.30
10-23	DO ALL	25021888	50.41
10-21	ROLLIE WILLIAM PAINTS	SPOT 973370	17.84
11-8	AMERIPAK	46952	33.92
10-31	Duro Flex	19245	362.50
11-11	Lowery	28162	28.81
11-11	Lowery	28145	5.88
11-8	Sutton-Clearth	110144	73.75
10-31	USF Halbard	40381969	22.39
11-31	Real Mechanical	30173	202.50

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LABOR									
DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
05/17/07	132	3	79.88		10/6	106	7	70.00	A
05/17/07	149	4	52.00		153	3	44.25	A	
05/17/07	161	0.5	9.00	88	53	3		1.80	00
05/17/07	101	2	21.00		104	3	48.00		
05/17/07	103	2	34.00		117	4	80.00		
05/17/07	123	5	62.50		132	3.75	45.00		
05/17/07	123	2	25.00	A	141	16	112.50		
05/17/07	145	9	83.25		131	2	112.50	A	
05/17/07	145	1	20.00		131	5	100.00	B	
05/17/07	145	1	53.97		151	3	54.00		
05/17/07	123	28	360.00	A	108	5	147.00	00	
05/17/07	123	10	125.00		123	2.5	62.50	C	
05/17/07	123	2	37.50		129		35.63		
05/17/07	123	3	53.25	A	113	5	66.37		
05/17/07				565.75	108	10	144.00	1.36	50

MATERIAL

INVOICE NO.	AMOUNT	VENDOR	REFRACTORY ENGINEERS
10-4	95.97	REFRACTORY ENGINEERS	10-4
10-9	396.15	REFRACTORY ENGINEERS	10-9
10-9	31.67	REFRACTORY ENGINEERS	10-9
10-11	186.10	REFRACTORY ENGINEERS	10-11
10-15	109.34	REFRACTORY ENGINEERS	10-15
10-16	46.19	REFRACTORY ENGINEERS	10-16
10-16	24.65	REFRACTORY ENGINEERS	10-16
10-16	44.12	REFRACTORY ENGINEERS	10-16
10-16	130.00	REFRACTORY ENGINEERS	10-16
10-16	33.93	REFRACTORY ENGINEERS	10-16
10-16	26.25	REFRACTORY ENGINEERS	10-16
10-16	73.75	REFRACTORY ENGINEERS	10-16
10-16	111.96	REFRACTORY ENGINEERS	10-16
10-16	1,058.25	REFRACTORY ENGINEERS	10-16

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LABOR									
DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	132	4	71.00		1-26	161	18	216.00	
	151	4	72.00			161	6	108.00	
1-25			1923.50		2-1				324.00
1-3	104	7	113.00		1-31-03				
	117	2	40.00						
	129	5	71.25	D					
	133	5	88.75	D					
	152	1	14.75	D					
	155	6	120.00						
2-1			446.75						
11-10	104	5	80.00						
	108	18	198.00						
	132	6	106.50						
	161	8	96.00						
1-3			927.25						
1-17	104	3	48.00						
	122	2	36.00						

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
11-6	BUTZ LUMBER Billed 12-31-02	I 10412	289 92
			\$ 289 92

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
10-20	103	1	17.00						
11			17.00						
11-24	101	7	126.00						
	101	5	120.00						
	104	7	168.00						
	104	5	160.00						
10-14			544.00						
10-11	103	2	34.00						
10-4	104	1	16.00						
3-0			5.00						
12-18	122	5	60.00						
8-1			110.00						
11-11			12.31						
2-9	145	2	18.50						
2			18.50						
3-11-24	R-28	R-03							

MATERIAL

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826

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LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
9-28	132	1	12.00		1-26	132	1	12.00	
	137	10	160.00	A	5-75			87.19	
	152	3	44.25	A		13-11	7	1-31-03	
1-7				216.25	3-2	143	7	103.25	
10-6	106	3.5	35.00	A	7-			103.25	
	137	26	416.00	A	Billed	2-28-03			
	131	1	20.00	A					
	138	2	36.00	A	3-2	106	6	120.00	A
	152	1	14.75	A	12-9	10-25	146.06	A	
4-7.5				738.00	Billed	3-31-03			
2-	Billed	10-31-03							
12-22	129	2	28.50	B					
15-2		1	14.75	B					
4-7.5				45.25					
6-12	138	2	36.00	B					
4-7.5				37.19					

75.9 MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
9-25	Butz Lumber	I 6396	251.84
9-25	McMaster-Carr	60616845	22.55
	Billed 10-31-03		282.39
1-3	Indiana Metal	249261-1	22.00
	Billed 1-31-03		22.00

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DATE	MAN NO.	HOURS	AMOUNT		TOTAL	DATE	MAN NO.	HOURS	AMOUNT		TOTAL
9/29	125	5	90	00			145	7	64	75	
	132	8	142	00			149	4.5	58	50	
13/					332.00		150	8	176	00	
10/27	103	2	34	00			156	8	160	00	
	125	3	34	00			161	4	48	00	
	132	3	53	25					54	00	
24/					409.25		130.5	3			
							101	9	108	00	
11/3	101	14	168	00			101	3	54	00	
	103	10	170	00			103	4	68	00	
	108	35	235	00			125	21	252	00	
							125	4	72	00	
	101	7	115	50			132	3	53	25	
	119	8	160	00			132	4	106	50	
	125	12	144	00			145	5	46	25	
	132	6	108	00			145	6	83	25	
	132	8	142	00			149	3.75	48	75	
	141	3	53	25			199.25				
									2899.40		

DATE	VENDOR	INV. NO.	AMOUNT
10-34	Granger	396-810837-0	132.53
11-8	Amelpar	66952	33.93
10-31	Dura Flex	19345	36.8
11-8	Sutton-Garten	110144	73.75
10-31	USF Holland	403819 09	111.96
	Billed 11-30-02		614.65
11-22	GRANGER	001-030740-3	26.78
12-11	DoAll	35022757	23.10
12-10	Granger	001-089224-8	89.81
12-10	Granger	368-089325-8	47.21
12-11	Microf-Press	0668870-1N	20.00
12-18	Micro X-Press	0669567-1N	581.00
12-18	Micro X-Press	0669570-1N	135.00
	Billed 12-31-02		1162.90

828

(1)

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
10/13	101	6	72.00						
	101	10	180.00						
	103	3.5	59.50						
	107	5	45.00						
	125	5	90.00						
	145	4	37.00						
	145	3	41.68						
	161	6.5	78.00						
	161	3	54.00						
46			657.13						
10/20	101	15	180.00						
	103	2	34.00						
	125	4	48.00						
	125	4	72.00						
	145	6	55.50						
	149	12.25	159.25						
89.85			1205.93						
Billed			10-31-02						

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
10-11	Sherwin-Williams	4330-2	1872
	Billed 10-31-02		1872
10-24	Greengrass	296-810827-0	132.52
10-31	Duro Flex	19245	262.50
	Billed 11-30-02		395.02

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LABOR

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MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
4-1-6	Community Hospitals	35094	65.00
10-2-4	Garinger	396-810827-0	132.52
	Billed 11-30-65		197.52
1-13	Do All	25023190	89.80
	Billed 1-31-63		89.80
2-24	ARO Steel	D6X2831IN	94.33
2-27	McMaster-Carr	67299198	19.92
2-27	Worth Service	25044829-01	23.91
3-12	Alpha Resources	35359	54.96
	Billed 3-31-63		193.12
4-30	Real Mechanical	31714	97.50
5-2	Auburn Plastics	119806	270.00
5-6	Harpinton Industrial	02727967	29.70
3-14	Hennett Company	16612	344.00

833

(1)

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
10-27	104	1	144 00		11-24	104	7	112 00	
10-28	131	40	800 00		10-4	4	96 00		
10-29	149	3	26 00		131	40	800 00		
10-30					155	14	280 00		
10-31					173				
11-1					11-30				
11-2					11-31				
11-3	104	5	80 00		11-31				
11-4	131	24	480 00		12-1	104	1	16 00	
11-5	132	3	53 25		12-2	1	12 00		
11-6	155	2	40 00		131	24	480 00		
11-7					131	24	480 00		
11-8					131	24	480 00		
11-9					131	24	480 00		
11-10	104	3	48 00		131	24	480 00		
11-11	131	32	640 00		131	24	480 00		
11-12	132	2	35 50		131	24	480 00		
11-13	132	1	26 63		131	24	480 00		
11-14	140	2	40 00		131	24	480 00		
11-15					131	24	480 00		
11-16					131	24	480 00		
11-17					131	24	480 00		
11-18					131	24	480 00		
11-19					131	24	480 00		
11-20					131	24	480 00		
11-21					131	24	480 00		
11-22					131	24	480 00		
11-23					131	24	480 00		
11-24					131	24	480 00		
11-25					131	24	480 00		
11-26					131	24	480 00		
11-27					131	24	480 00		
11-28					131	24	480 00		
11-29					131	24	480 00		
11-30					131	24	480 00		
11-31					131	24	480 00		
12-1					131	24	480 00		
12-2					131	24	480 00		
12-3					131	24	480 00		
12-4					131	24	480 00		
12-5					131	24	480 00		
12-6					131	24	480 00		
12-7					131	24	480 00		
12-8					131	24	480 00		
12-9					131	24	480 00		
12-10					131	24	480 00		
12-11					131	24	480 00		
12-12					131	24	480 00		
12-13					131	24	480 00		
12-14					131	24	480 00		
12-15					131	24	480 00		
12-16					131	24	480 00		
12-17					131	24	480 00		
12-18					131	24	480 00		
12-19					131	24	480 00		
12-20					131	24	480 00		
12-21					131	24	480 00		
12-22					131	24	480 00		
12-23					131	24	480 00		
12-24					131	24	480 00		
12-25					131	24	480 00		
12-26					131	24	480 00		
12-27					131	24	480 00		
12-28					131	24	480 00		
12-29					131	24	480 00		
12-30					131	24	480 00		
12-31					131	24	480 00		

2123 MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
10-25	McMASTER-CARR	63034452	497 64
10-28	ARD Steel	CJ227951N	210 56
10-29	Flex-Line Automation	014361	456 67
10-28	McMaster-Carr	62105483	34 16
10-30	McMaster-Carr	62214629	42 63
11-12	Indiana Oxygen	590536	557 83
11-14	McMaster-Carr	62945038	131 49
11-11	Wirth Services	25040499-01	14 64
11-7	McMaster-Carr	62626988	663 32
11-18	McMaster-Carr	63070031	60 77
11-18	Peoples	1210659-00	64 00
11-18	Murphy	35040499-02	39
11-26	AVGURN PLASTICS	Billed 11-30-02	2,733 99
			99 46

LABOR					
DATE	MAN NO.	HOURS	AMOUNT	TOTAL	
10/20	101	5	6.00		
	107	26	234.00		
	108	7.75	85.25		
	123	31	387.50		
	145	2	36.00		
	145	5	46.25		
	145	16	83.25		
	149	1.5	29.25		
84.25			961.50		
10/27	101	11.5	138.00		
	104	4	64.00		
	125	3	24.00		
	145	12	111.00		
	145	4.5	58.97		
118.0			1357.47		
11/3	116		10-31-02		

MATERIAL

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